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4 BILL NO. R-78-01-26

5 RESOLUTION NO. R-

05-78

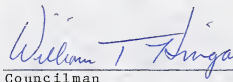
6 A RESOLUTION authorizing payment to
7 Northway Chrysler Plymouth for repair
8 of Board of Public Safety Vehicle.

9 WHEREAS, the Board of Public Safety's police vehicle,
10 a 1977 Plymouth, 4 door, License No. 11105, was damaged in an
11 accident and insurance monies were received and receipted in the
12 Controller's Office, and

13 WHEREAS, Northway Chrysler Plymouth has submitted an
14 estimate in the amount of \$181.38 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$181.38 to Northway Chrysler Plymouth
19 for the repair of the 1977 Plymouth, 4 door, License No. 11105.

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24 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-24-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-05-78 on the 24th day of January, 1978
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978 at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 31st day of January, 1978
at the hour of 10:30 o'clock A. M., E.S.T.

MAYOR

Date January 13, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 181.38 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Police Department vehicle,

bearing license plate No. 11105, 1972 Plymouth, 4 door, damaged at 2527 St. Joe Center

Road on 11/28/77- from insurance monies received.

Police Department's vehicle

Quietus No: 16520

Our file No. 02188

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02188

Dept. damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 181.38

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

James